

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2012-13 – Administrative sanction for an amount of Rs.22,00,30,000/- under Non-Plan from Budget Estimates 2012-13 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTOIRES (IMS) DEPARTMENT

G.O.Rt.No. 1026

Dated:25-08-2012  
Read the following:

- 1) From the Dir, IMS, Hyd., Lr.Rc.No.13225/A3A/2012-2013, Dt.03-08-2012.  
2) G.O.Rt.No.3689, Finance (Expr.Exp.WDCW, LET&F and Housing)  
Department, Dated.25-08-2012.

X-X-X

ORDER :

In the G.O.2<sup>nd</sup> read above the Finance (Expr.Exp.WDCW, LET&F and Housing ) Department have issued B.R.O for an amount of Rs.22,00,30,000/- (Rupees Twenty Two Crores Thirty Thousands only) to the Director of Insurance Medical Services, Hyderabad under Non-Plan from Budget Estimates 2012-13 (Rs.3,10,00,000/- within the BE and RS.18,90,30,000/- as additional funds) in relaxation of Treasury Control Orders and quarterly regulation under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.22,00,30,000/- (Rupees Twenty Two Crores Thirty Thousands only)\_ under Non Plan from the Budget Estimates provisions 2012-13 in relaxation of Treasury Control Orders and quarterly regulation under the schemes as indicated below :

(Rs. In thousands)

S. No.	Head of Account	Charged Voted	Provision in BE 12-13	Additional Amounts sanctioned	Amounts reappro- priated	Total Provision in BE 12-13	Amount already Authorized	Amount Authorised Now	Bala nce Amo unt Avai lable
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
1	2210-01-102-00-05-130-132	V	--	1,11,81	--	1,11,81	51,81	60,00	--
2.	2210-01-102-00-05-210-211	V	5,75,00	14,65,00	--	20,40,00	10,00,00	10,40,00	--
3.	2210-01-102-00-05-210-212	V	11,20,00	6,90,30	--	18,10,30	8,10,00	10,00,30	
4.	2210-01-102-00-05-280-284	V	--	1,00,00	--	1,00,00	--	1,00,00	--
		TOTAL	16,95,00	23,67,11	--	40,62,11	18,61,81	22,00,30	

P.T.O.

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3. The Director of Insurance Medical Services, AP, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, AP, Hyderabad.  
The Director of Treasuries & Accounts, AP, Hyderabad.  
The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Copy to:  
The Finance (Expr.Exp.WDCW,LET&F and Housing) Department,  
Sf/Sc/.

// FORWARDED : : BY ORDER//

SECTION OFFICER